

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 100,00,00,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (EBS-IV-SE-HE) DEPARTMENT

G.O.Rt.No.: 1593

Dated: 01-05-2015
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
- 5. School Education Department U.O.No.5505/Prog.I/A1/2015, dt.25-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.100,00,00,000/--(Rupees One Hundred Crores) Plan 25% from the BE provision 2015-16 as 1st quarter towards meeting the expenditure under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-01-101-12-05-210-211	V	2,58.05	0	0	2,58.05	0	64.51	1,93.54
2	2236-01-101-12-05-230-000	V	19,63.22	0	0	19,63.22	0	4,90.81	14,72.41
3	2236-02-101-12-05-110-111	V	60.00	0	0	60.00	0	15.00	45.00
4	2236-02-101-12-05-130-132	V	50.50	0	0	50.50	0	12.62	37.88
5	2236-02-101-12-05-130-134	V	35.50	0	0	35.50	0	8.87	26.63
6	2236-02-101-12-05-210-211	V	2,17.21	0	0	2,17.21	0	54.30	1,62.91
7	2236-02-101-12-05-230-000	V	16,31.44	0	0	16,31.44	0	4,07.86	12,23.58
8	2236-02-101-12-05-260-000	V	20.50	0	0	20.50	0	5.13	15.37
9	2236-02-101-12-05-300-000	V	72.67	0	0	72.67	0	18.17	54.50
10	2236-02-101-12-05-500-503	V	2,39.78	0	0	2,39.78	0	59.95	1,79.83
Scheme Name: Nutritious Meals Programme (MDM) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
11	2236-02-101-12-05-310-312	V	76,63.30	0	0	76,63.30	0	19,15.83	57,47.47
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2236-01-101-12-06-500-503	V	108,67.09	0	0	108,67.09	0	27,16.77	81,50.32
13	2236-01-789-12-06-500-503	V	35,00.00	0	0	35,00.00	0	8,75.00	26,25.00
14	2236-01-796-12-06-500-503	V	12,68.61	0	0	12,68.61	0	3,17.15	9,51.46
15	2236-02-101-12-06-500-503	V	87,80.74	0	0	87,80.74	0	21,95.18	65,85.56
16	2236-02-789-12-06-500-503	V	25,00.00	0	0	25,00.00	0	6,25.00	18,75.00
17	2236-02-796-12-06-500-503	V	8,71.39	0	0	8,71.39	0	2,17.85	6,53.54
Total			400,00.00	0	0	400,00.00	0	100,00.00	300,00.00

The (SECONDARY EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.